

# ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

NO.

51310

25X1A

/opc

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. <i>Asy pr</i>			<i>19 June</i>	<i>Jac/pur</i>	<i>Out Authorization</i>
2. <i>Sec. officer/cas</i>			<i>22 June</i>	<i>W/Th</i>	
3. <i>Comptroller/cas</i>			<i>23 June</i>	<i>SPB</i>	
4. <i>Director of Training</i>				<i>MB</i>	<i>Approved:</i>
5. <i>Finance Dir.</i>				<i>[Signature]</i>	
6. <i>[Redacted]</i>				<i>HFM</i>	
<p><i>JUN 27 1951</i></p> <p><i>F116 - Please leave cover sheet attached</i></p>					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

25X1A

25X1A9a

*JUN 23 1951*  
*OTR 5*